

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.

CLIN X002

B. EXHIBIT

A

C. CATEGORY:TDP _____ TM _____ OTHER ☒**D. SYSTEM/ITEM**

Metrology Services

E. CONTRACT/PR NO.**F. CONTRACTOR****1. DATA ITEM NO.**

A006

2. TITLE OF DATA ITEM

Technical Order System Improvement Report

3. SUBTITLE

AFTO 22

4. AUTHORITY (Data Acquisition Document No.)

DI-TMSS-80229D

5. CONTRACT REFERENCE

See TechEx 4 Table-1

6. REQUIRING OFFICE

MLL

7. DD 250 REQ

LT

9. DIST STATEMENT

REQUIRED

10. FREQUENCY

AS REQ/R

12. DATE OF FIRST SUBMISSION

AS REQ

14. DISTRIBUTION**a. ADDRESSEE****b. COPIES**

Draft

Final

Reg

Repro

8. APP CODE**11. AS OF DATE****13. DATE OF SUBSEQUENT**

SUBMISSION

AS REQ

16. REMARKS

BLKS 11, 12 & 13: Submit as deficiencies in calibration technical orders are discovered. BLK 8: Allow for thirty days for approval/disapproval. Retain a copy with technical order in work area until approval/disapproval. BLK 4: This DID is modified as follows: complete AFTO Form 22 in accordance with T.O. 00-5-1 instead of DI-TMSS-80229D Sections 2 and 3. Parent MAJCOM CCP and Lead Command CCP APPROVAL/DISAPPROVAL not required.

Applicable CLINS: X003

MLL

15. TOTAL →

1

17. PRICE GROUP**18. ESTIMATED
TOTAL PRICE****G. PREPARED BY**

Daniel Wells

H. DATE

19 Apr 01

I. APPROVED BY

Glenn F. Pound

J. DATE

19 Apr 01